



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

51

**TOOLE COUNTY**

**0903 Sunburst K-12 Schools**

**District ANB:** EL: 171 HS: 88

**Located ANB:** 259

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	713,016.63	427,809.96	285,206.67	71,301.66
This Month's Payment - sent to Toole County				71,301.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	54,700.00	32,820.00	21,880.00	5,470.00
This Month's Payment - sent to Toole County				5,470.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,783.90	5,870.34	3,913.56	978.39
This Month's Payment - sent to Toole County				978.39
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,283.60	3,170.16	2,113.44	528.36
This Month's Payment - sent to Toole County				528.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Toole County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	43,342.94	26,005.74	17,337.20	4,334.29
This Month's Payment - sent to Toole County				4,334.29

\* Entitlement has been recalculated

Office of Public Instruction

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**February Payment**

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<b>51 TOOLE COUNTY</b>				
<b>0903 Sunburst K-12 Schools</b>				
<b>District ANB:</b> EL: 171 HS: 88				
<b>Located ANB:</b> 259				
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				82,672.70
<b>0910 Shelby Elem</b>				
<b>District ANB:</b> EL: 416 HS: 0				
<b>Located ANB:</b> 416				
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	924,009.87	554,405.94	369,603.93	92,400.99
This Month's Payment - sent to Toole County				92,400.99
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	69,926.00	41,955.60	27,970.40	6,992.60
This Month's Payment - sent to Toole County				6,992.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,592.29	5,755.38	3,836.91	959.23
This Month's Payment - sent to Toole County				959.23
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,486.40	5,091.84	3,394.56	848.64
This Month's Payment - sent to Toole County				848.64

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**TOOLE COUNTY**

**0910 Shelby Elem**

**District ANB:** EL: 416 HS: 0

**Located ANB:** 416

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,200.00	1,920.00	1,280.00	320.00
This Month's Payment - sent to Toole County				320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	90,659.93	54,395.94	36,263.99	9,065.99
This Month's Payment - sent to Toole County				9,065.99
This Month's Payment for District				110,587.45

**0911 Shelby H S**

**District ANB:** EL: 0 HS: 195

**Located ANB:** 195

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	595,860.61	357,516.36	238,344.25	59,586.06
This Month's Payment - sent to Toole County				59,586.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,386.00	21,831.60	14,554.40	3,638.60
This Month's Payment - sent to Toole County				3,638.60

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**Payment Report**  
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**TOOLE COUNTY**

0911 Shelby H S

**District ANB:** EL: 0 HS: 195

**Located ANB:** 195

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,216.78	1,330.08	886.70	221.68
This Month's Payment - sent to Toole County				221.68
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,978.00	2,386.80	1,591.20	397.80
This Month's Payment - sent to Toole County				397.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	1,080.00	720.00	180.00
This Month's Payment - sent to Toole County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	33,583.49	20,150.10	13,433.39	3,358.35
This Month's Payment - sent to Toole County				3,358.35
This Month's Payment for District				67,382.49

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**Payment Report**  
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51 TOOLE COUNTY				
0915 Galata Elem		District ANB: EL: 15 HS: 0		
		Located ANB: 15		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	39,129.04	23,477.40	15,651.64	3,912.90
This Month's Payment - sent to Toole County				3,912.90
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00
This Month's Payment - sent to Toole County				400.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	306.00	183.60	122.40	30.60
This Month's Payment - sent to Toole County				30.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,231.07	6,138.66	4,092.41	1,023.11
This Month's Payment - sent to Toole County				1,023.11
This Month's Payment for District				5,366.61

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